

STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
165 Mitchell Building
PO Box 200135
Helena, MT 59620-0135
Phone: (406) 444-2575 Fax: (406) 444-2529
TTY Users-Dial 711
<http://gsd.mt.gov/>

T.C. #: SPB14-2799H-3

Title: Janitorial Supplies, Coarse Paper Products, Food Disposables, and Can Liners

This is an exclusive contract.

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|--|---|---------------------------------|-----------------|--|
| CONTRACT TERM | FROM | July 1, 2014 | CONTRACT STATUS | NEW (x) |
| | TO | June 30, 2016 | | RENEW () |
| VENDOR ADDRESS | Montana Broom and Brush 1245 Harrison Avenue Butte, MT 59701 | | ORDER ADDRESS | Montana Broom and Brush 1245 Harrison Avenue Butte, MT 59701 |
| ATTN: | Mike Hitchcock | | ATTN: | |
| PHONE: | 800-442-5650 | | PHONE: | |
| FAX: | 406-723-4104 | | FAX: | |
| E-MAIL: | mhitchcock@mtbroom.com | | E-MAIL: | |
| PRICES: | Per Contract and Attachment 1 | | | |
| DELIVERY: | No later than five business days after receipt of order. | | | |
| F.O.B.: | Destination to location shown on each individual order. See Section 3, Product Delivery, for details. | | | |
| TERMS: | Per Contract; see Sections 8, Mandatory State Purchasing Card Acceptance, and 10, Consideration/Payment, for details. | | | |
| REMARKS: Contractor's online ordering website will be available to state agencies at a later date. | | | | |
| IFB14-2799H | | Tom Hastings, CONTRACTS OFFICER | | DATE: June 18, 2014 |
| AUTHORIZED SIGNATURE | | | | |